

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APTourism – Tourism Promotion – Organizing APTourism Interaction Meet at Ahmedabad – Release of an amount of Rs.1,68,540/- including taxes (Rupees One Lakh Sixty Eight Thousand Five Hundred and Forty only) - Sanction – Orders Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No.590

Dated: 05-09-2014
Read the following:

1. Estimate No. PD/14-15/076, Dated: 18-08-2014 from Sri. Eapen Joseph, Branch Head, M/s. Stark Communications Pvt., Ltd., Hyderabad
2. Invoice No.14-15/255, from M/s. Stark Communications Pvt., Ltd., Hyderabad, Dt.27-08-2014.

* * * *

ORDER:

As part of Tourism Promotion, Tourism Department, Government of Andhra Pradesh participated in Travel & Tourism Fairs (TTF) held at Ahmedabad from 22nd to 24th August 2014. Coinciding with the participation, it was also decided to organize APTourism Roadshow and Interaction Meet at Ahmedabad on 22nd August 2014 at Hotel Fortune Land Mark with the members of the Travel & Tourism sector and also the members of the press both print & electronic media for promotion of tourism due to the short notice through M/s. Stark Communications Pvt., Ltd., Hyderabad an empanelled agency with this department.

2. In the reference 1st read above, M/s. Stark Communications Pvt., Ltd., Hyderabad has submitted the production estimate amounting to Rs.1,68,540/- including taxes (Rupees One Lakh Sixty Eight Thousand Five Hundred and Forty only) which includes arrangements such as dais, backdrop, audio-visual, table mikes, back project systems, screens and other related works such as food (Hi-Tea).

3. Accordingly and in view of the urgency, Government have issued oral orders to M/s. Stark Communications Pvt., Ltd., Hyderabad an empanelled agency with this Department for organizing APTourism Roadshow and Interaction Meet at Hotel Fortune Land Mark, Ahmedabad on 22nd August 2014 at a total cost not exceeding Rs.1,68,540/- including taxes (Rupees One Lakh Sixty Eight Thousand Five Hundred and Forty only).

4. In the reference 2nd read above upon successful completion of the event, M/s. Stark Communications Pvt., Ltd., Hyderabad has submitted the bills for an amount of Rs.1,68,540/- including taxes (Rupees One Lakh Sixty Eight Thousand Five Hundred and Forty only) and requested Government to release payment.

5. Government, after careful examination of the matter hereby sanctions an amount of Rs.1,68,540/- including taxes (Rupees One Lakh Sixty Eight Thousand Five Hundred and Forty only) towards organizing APTourism Roadshow and Interaction Meet at Hotel Fortune Land Mark, Ahmedabad on 22nd August 2014 to M/s. Stark Communications Pvt., Ltd., Hyderabad.

6. The amount sanctioned at Para 5 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH(20) Tourism Promotion of Events – 500 – Other Charges – 503 – Other Expenditure.”

7. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 5 above, in favour of M/s. Stark Communications Pvt., Ltd., Hyderabad, through on line. The details of Bank account is as follows:-

Account Name : M/s. Stark Communications Pvt., Ltd.,
Account No : 001005011006
Name of the Bank & Branch : ICICI BANK, MG ROAD, COCHIN
IFSC Code : ICIC00000010
PAN : AADCS2077D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s. Stark Communications Pvt., Ltd., Hyderabad

The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad

Copy to:

The YAT & C (PMU- Claims) Department.

SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER